

**EXHIBIT A**

**FEEES FOR PRINTED OR ELECTRONICALLY RECORDED  
TRANSCRIPTS NECESSARILY OBTAINED FOR USE IN THE CASE  
(DEPOSITION TRANSCRIPTS)**

<b>DEPONENT</b>	<b>DATE</b>	<b>SERVICE PROVIDER</b>	<b>AMOUNT PAID</b>
Phillip Koger	5/21/19	Veritext Legal Solutions	\$966.55
Greggory Carson & Dylon Floyd	6/19/19	Angel & Associates Court Reporting	\$313.30
Todd Cook & Anthony Lawson	6/20/19	Angel & Associates Court Reporting	\$268.80
James Davis & Stephen Bagley	8/29/19	Angel & Associates Court Reporting	\$236.10
Jason Smith & Brandon Bennett	9/09/19	Angel & Associates Court Reporting	\$214.35
Tyler Gebelein, Michael Cannon, & John McGrath	9/12/19	Angel & Associates Court Reporting	\$370.65
Patrick Looper	2/06/20	Angel & Associates Court Reporting	\$594.85
<b>TOTAL:</b>			<b>\$2,964.60</b>

**Veritext, LLC**  
**Southeast Region**

1075 Peachtree St. NE, Suite 3625  
Atlanta GA 30309  
Tel. 770-343-9696 Fax. 770-343-8430  
Fed. Tax ID: 20-3132569



**Bill To:** James Exum  
Leitner, Williams, Dooley & Napolitan, PLLC  
200 W. Martin Luther King Boulevard  
Suite 500  
Chattanooga, TN, 37402

**Invoice #:** ATL3804747  
**Invoice Date:** 6/7/2019  
**Balance Due:** \$966.55

**Case:** Koger, Phillip v. Carson, Gregory  
**Job #:** 3306747 | Job Date: 5/21/2019 | Delivery: Normal  
**Billing Atty:** James Exum  
**Location:** FCI Forrest City Low  
1400 Dale Bumpers Road  
Forrest City, AR 72335  
**Sched Atty:** Kevin Stone | Freeman Mathis & Gary

Witness	Description	Amount
Phillip Koger	Certified Transcript	\$966.55
<b>Notes:</b>		<b>Invoice Total:</b> \$966.55
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$966.55
<small><b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>		

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** ATL3804747  
**Job #:** 3306747  
**Invoice Date:** 6/7/2019  
**Balance:** \$966.55

**Exum, Jim**

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**From:** noreply@slimcd.com  
**Sent:** Monday, July 6, 2020 4:20 PM  
**To:** Exum, Jim  
**Subject:** Receipt for Payment for

[EXTERNAL EMAIL]

[https://protect-us.mimecast.com/s/N\\_6YCKrA4xC2rJ6AFMgBZh?domain=ws4.veritextllc.com](https://protect-us.mimecast.com/s/N_6YCKrA4xC2rJ6AFMgBZh?domain=ws4.veritextllc.com)

Veritext Legal Solutions

<https://protect-us.mimecast.com/s/MJ1DCL9A4yCRYv7oiq6c1G?domain=veritext.com>

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**\*\* Payment Receipt \*\***

Type: SALE

Order Id: 3804747|966.55

Amount: 966.55

Receipt#: 476873685

Card # XXXXXXXXXXXXX

Account:

Date: 7/6/2020 4:20:18 PM

Ref Num: 1500DE839EA7F1FB28719A7DF2CC4C6EF35AAA64

Auth Code: 073418

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APPROVED - THANK YOU 001  
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Please keep this email as your transaction receipt.  
you give for cancellations.

Angel & Associates Court Reporting

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

# INVOICE

DATE	INVOICE NO.
7/8/2019	SAV7265

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	8/7/2019	SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Greggory Carson (6-19-19)	71	1.95	138.45
Depo (Copy)	Dylon Floyd (6-19-19)	63	1.95	122.85
Exhibits	Copies of Exhibits (Dylon Floyd) (sent via Dropbox)		22.00	22.00
CD Disc	DVDs (Exhibits to Greggory Carson Depo sent via Dropbox)		30.00	30.00

Thank you for your business!  
"Preserving The Record"

**YOUR TOTAL** \$313.30

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	dianangelrpr@yahoo.com	www.angelcrptg.com

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

DATE	INVOICE NO.
7/8/2019	DLH1235

<b>BILL TO:</b>	<b>CASE REFERENCE:</b>
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

<b>Taxpayer Identification # 20-1191136</b>	<b>TERMS</b>	<b>DUE DATE</b>	<b>Reporter</b>
	Net 30	8/7/2019	DLH

[illegible]

**Thank you for your business!**  
**"Preserving The Record"**

**YOUR TOTAL** \$268.80

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	diancangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

# INVOICE

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

DATE	INVOICE NO.
9/24/2019	SAV7312

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM U.S. District Court

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	10/24/2019	SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	James Davis (8-29-19)	69	1.95	134.55
Depo (Copy)	Stephen Bagley (8-29-19)	46	1.95	89.70
Exhibits	Copies of Exhibits - Scanned and Emailed		11.85	11.85
Rebill	11-15-19		0.00	0.00
Thank you for your business! "Preserving The Record"		<b>YOUR TOTAL</b> \$236.10		

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423-876-4435	423-876-4457	dianangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

# INVOICE

DATE	INVOICE NO.
10/2/2019	SAV7324

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	11/1/2019	SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Jason Smith (9-9-19)	54	1.95	105.30
Depo (Copy)	Brandon Bennett (9-9-19)	55	1.95	107.25
Exhibits	Copies of Exhibits		1.80	1.80
Rebill	11-15-19		0.00	0.00

Thank you for your business!  
"Preserving The Record"

**YOUR TOTAL** \$214.35

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423-876-4435	423-876-4457	diancangelrpr@yahoo.com	www.angelcrptg.com

Angel & Associates Court Reporting

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

# INVOICE

DATE	INVOICE NO.
9/24/2019	WAV4547

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-cv-00053-HLM United States District Court, GA

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	10/24/2019	WAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (Copy)	Tyler Gebelein (9-12-19)	59	1.95	115.05
Depo (Copy)	Michael Cannon (9-12-19)	47	1.95	91.65
Depo (Copy)	John McGrath (9-12-19)	79	1.95	154.05
Exhibits	Copies of Exhibits (Scanned and Emailed)		9.90	9.90
Rebill	11-15-19		0.00	0.00

Thank you for your business!  
"Preserving The Record"

**YOUR TOTAL** \$370.65

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423-876-4435	423-876-4457	dianeangelrpr@yahoo.com	www.angelcrptg.com



Angel & Associates Court Reporting

# INVOICE

P.O. Box 1145  
Hixson, TN 37343  
(423)876-4435

DATE	INVOICE NO.
3/3/2020	SAV7424

BILL TO:	CASE REFERENCE:
James F. Exum, III, Esquire Chambliss, Bahner & Stophel, P.C. Liberty Tower 605 Chestnut Street, Suite 1700 Chattanooga, Tennessee 37450	Phillip Wayne Koger vs. Greggory Carson, et al Case No. 4:18-CV-00053-HLM Rome County District Court

Taxpayer Identification # 20-1191136	TERMS	DUE DATE	Reporter
	Net 30	4/2/2020	SAV

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Depo (F & S)	Appearance - (Full Day, Split 1/4) (2-6-20)		45.00	45.00
Depo (Expert)	Expert Witness - Patrick Looper (0&4 Split)	213	2.45	521.85
Exhibits	Copies of Exhibits (Scanned and Emailed)		28.00	28.00
			0.00	0.00

Thank you for your business!  
"Preserving The Record"

**YOUR TOTAL** \$594.85

Phone #	Fax #	E-mail	Web Site
423-876-4435	423-876-4457	diancangelrpr@yahoo.com	www.angelcrptg.com